

BILL NO. S-~~76~~-02-13

SPECIAL ORDINANCE NO. S- 58-76

AN ORDINANCE approving a contract with
TRI-STATE PLUMBING for materials for
Water Maintenance & Service Department

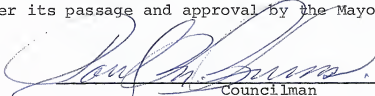
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated January 21, 1976,
between the City of Fort Wayne, by and through its Mayor and the
Board of Public Works and TRI-STATE PLUMBING COMPANY, for:

24	6" x 12" Adams Repair Claims full service w/stainless steel bolts & nuts and bonding device	\$1,704.48
18	6" x 8" Adams Repair Clamps w/s.s. bolts & nuts w/bonding device	1,058.76
		<u>\$2,673.24</u>

all as more particularly set forth on City Utilities Purchase
Order No. 7571, which is on file in the Office of the Department
of Purchasing and is by reference incorporated herein, made a
part hereof and is hereby in all things ratified, confirmed and
approved.

SECTION 2. This Ordinance shall be in full force and
effect from and after its passage and approval by the Mayor.



Councilman

APPROVED AS TO FORM
AND LEGALITY



CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted: read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 1976, at _____ o'clock P.M., E.S.T.

Date: 2-10-76

Charles W. Winterman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 2-24-76

Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 58-76 on the 24th day of February, 1976.

ATTEST:

(SEAL)

Charles W. Winterman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of February, 1976, at the hour of 2:00 o'clock P. M., E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 25th day of February, 1976, at the hour of 6:00 o'clock P. M., E.S.T.

Rahat Elumstrong
MAYOR

Bill No. S-76-02-13

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with TRI-STATE PLUMBING for materials for Water
Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance et PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

DATE 2-24-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Tri-State Plumbing
1120 Taylor Street
Fort Wayne, Indiana 46804

ORIGINAL
PURCHASE ORDER NO. 7571

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 21, 1976

2431

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.02		
	24	6" x 12" Adams Repair Clamps full service with stainless steel bolts & nuts and bonding device #2-333-12-685		71.02/ea.	1,704.48
	18	6" x 8" Adams Repair Clamps w/s.s. bolts & nuts w/bonding device #2-333-8-685		58.82/ea.	1,058.76
					\$2,673.24
		Net 30 days F.O.B. - Delivered Ship: Stock Price per: Net			
		Confirming			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RW/bn #4384			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE GIVEN

John White

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 3073S-76-02-13DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers proposed purchase of materials for Water Maintenance
and Service Department used in repairing main breaks. City Utilities Purchase
Order No. 7571 to Tri-State Plumbing Company, in amount of \$2,673.24.

EFFECT OF PASSAGE: Necessary for stock items to be available when needed for
water main breaks.

EFFECT OF NON-PASSAGE: Unable to repair water main breaks if inventory is
depleted.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities
in amount of \$2,673.24.

ASSIGNED TO COMMITTEE (J.N.): City Utilities JH